

Division of Health Service Regulation

STATEMENT OF DEFICIENCIES AND PLAN OF CORRECTION	(X1) PROVIDER/SUPPLIER/CLIA IDENTIFICATION NUMBER:  HAL011011	(X2) MULTIPLE CONSTRUCTION A. BUILDING: 01  B. WING: _____	(X3) DATE SURVEY COMPLETED  12/29/2015
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NAME OF PROVIDER OR SUPPLIER  MARJORIE MCCUNE MEMORIAL CENTER	STREET ADDRESS, CITY, STATE, ZIP CODE 101 LIONS WAY BLACK MOUNTAIN, NC 28711
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(X4) ID PREFIX TAG	SUMMARY STATEMENT OF DEFICIENCIES (EACH DEFICIENCY MUST BE PRECEDED BY FULL REGULATORY OR LSC IDENTIFYING INFORMATION)	ID PREFIX TAG	PROVIDER'S PLAN OF CORRECTION (EACH CORRECTIVE ACTION SHOULD BE CROSS-REFERENCED TO THE APPROPRIATE DEFICIENCY)	(X5) COMPLETE DATE
C 000	Initial Comments  Report of Biennial Construction Survey by Dennis Harrell and Bob Getchell on 12-29-2015.  Records indicate this facility was first licensed on 6-4-1979, for 64 beds. Based on this information, we are requiring this facility to meet the 1978 Edition of the North Carolina State Building Code-Section 409.1(c) Institutional Occupancy, the 1977 Rules for the Licensing of Adult Care Homes, and the applicable portions of the 2005 Regulations for Adult Care Homes of Seven or More Beds.	C 000		
C 150	Corridors-Free of equipment and Obstructions  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (g) The requirements for corridors are: (4) Corridors shall be free of all equipment and other obstructions.  This Rule is not met as evidenced by: Based on observation, the exit corridor near the salon was obstructed to only 3 feet 10 inches of clear space. Exit corridors that are not maintained at the minimum of 6 feet could delay an evacuation in an emergency.	C 150		
C 160	Outside Premises-Clean, Safe  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0305 PHYSICAL ENVIRONMENT (m) The requirements for outside premises are: (1) The outside grounds of new and existing facilities shall be maintained in a clean and safe condition;	C 160	We moved the chair from the door in front of the beauty parlor.	12-29-15

Division of Health Service Regulation  
LABORATORY DIRECTOR'S OR PROVIDER/SUPPLIER REPRESENTATIVE'S SIGNATURE

TITLE

(X6) DATE

STATE FORM

MN5K21

If continuation sheet 1 of 5

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C 100	Continued From page 1	C 100		
Don't	This Rule is not met as evidenced by: Based on observation, a sewer cleanout cap projected about an inch above the sidewalk at the right rear of the facility. Such a trip hazard could delay an evacuation in an emergency.		We corrected the possible trip hazard with a new sewer cleanout cap. It is now flush with the sidewalk.	12/31/15
C 164	Housekeeping and Furnishings-Clean, Repaired	C 164		
	SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (1) have walls, ceilings, and floors or floor coverings kept clean and in good repair; (2) have no chronic unpleasant odors; (3) have furniture clean and in good repair; (e) This Rule shall apply to new and existing facilities.			
Don't	This Rule is not met as evidenced by: Based on observation, the ceiling grill for the exhaust fan in the storage room on C Hall was very dirty.		The ceiling grill for the exhaust fan in the storage room on C Hall was cleaned by housekeeping.	12/30/15
C 106	Housekeeping-Maintained Free of Hazards	C 106		
	SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0306 HOUSEKEEPING AND FURNISHINGS (a) Adult care homes shall: (5) be maintained in an uncluttered, clean and orderly manner, free of all obstructions and hazards; (e) This Rule shall apply to new and existing facilities.			
	This Rule is not met as evidenced by:			

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NAME OF PROVIDER OR SUPPLIER  
RJORIE MCCUNE MEMORIAL CENTER

STREET ADDRESS, CITY, STATE, ZIP CODE  
101 LIONS WAY  
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188	Continued From page 2  1. Based on observation, the hose bibs at the car wash wand area were not equipped with vacuum breakers. Hose bibs must be equipped with vacuum breakers to prevent the possibility of siphoning contaminated water into the water system.  2. Based on a review of documents, the range hood fire suppression system in the kitchen is not being inspected monthly as required. Failure to perform monthly safety inspections could cause the system to fail to work when needed. Findings include: The fire suppression system had not been inspected since July.	C 188	Permanent vacuum breakers were attached to the hose bibs at the car wash wand area.          The fire suppression system in the kitchen is now being inspected monthly by B Safe Fire.	12/31/15          12/29/15
189	Building Equipment Maintained Safe, Operating  SECTION .0300 - PHYSICAL PLANT 10A NCAC 13F .0311 OTHER REQUIREMENTS (a) The building and all fire safety, electrical, mechanical, and plumbing equipment in an adult care home shall be maintained in a safe and operating condition. (k) This Rule shall apply to new and existing facilities with the exception of Paragraph (a) which shall not apply to existing facilities.  This Rule is not met as evidenced by: 1. Based on observation the required one-hour fire rated walls and/or ceilings were compromised in several locations. Holes and penetrations that are not sealed with materials approved for use in one-hour fire rated construction present the possibility that a fire that begins in one space can quickly spread to other areas of the facility. Findings include:	C 189		

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C 189	Continued From page 4 may not work in an actual fire.  5. Based on observation, an electrical receptacle in the corridor near room 102 had a cracked face. Cracked electrical outlets could expose residents and staff to energized parts.	C 189	The electrical receptacle in the corridor near room 102 was replaced.	12/30/15

1-26-16

*Handwritten signature*